International Center For Humanitarian Affairs

Invoice # 0000238

Invoice Date 04/12/2015

Due Date 04/12/2015

Item	Description	Unit Price	Quantity	Amount
No1	Development Home Page, Research, Policy & Publication	1.00	200,000.00	200,000.00
No. 2	CMS module Content Management System Completion Phase 1			
		Subtotal		200,000.00
		Total		200,000.00
		Amount Paid	_	0.00
	CONSULTING	Balance Due KES	KES	200,000.00
BIZ BY	BIZ BY (E.A) ETI.			

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